ECOM/23-24/20529 09/06/23, 5:49 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Revanth KR	Invoice Number	:	ECOM/23-24/20529
Shipping & Billing	: LIG 637 14th cross street eri scheme Mogappair west ,	Invoice Date	:	09-06-2023
Address	chennai,, Chennai, Tamil Nadu, India, 600037	Order Number	:	
Mob.	: 9791073523	Order Date	:	
Email	: rmass21000@gmail.com	Executive	:	Monali Sharma
GSTIN/UID:	:			

E-Way Bill No: : 123

State: : 33 - Tamil Nadu

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)				·				2,610.00

Total Bill Value (in Figure)
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

## Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Domarke :

Card Rs.2,610.00

**Terms & Condition** 

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



**Customer Signature Authorised Signature** 

Have a nice Day!

E. & O.E